### The following items are due immediately:

1) A requirement under the Bankruptcy Code is that you mail directly to the courts copies of all pay advices (pay-stubs) or other evidence of payment received within 60 days of your filing for bankruptcy. You will need to mail this into the bankruptcy court ASAP.

June 11, 2010

To whom this may Concern at:

Ohio Northern Bankruptcy Court 1716 Spielbusch Avenue Toledo , 43604

Enclosure:" Pay-stubs" for Angela Bockbrader case number 10-33948maw.

Thanks,

Angela Bockbrader

Ong. D. Bockbrad

To:

ANGELA D. BOCKBRADER

Id#:

100001163

From: WOOD COUNTY EDUCATIONAL SERVICE CENTER

1867 N RESEARCH DR Bowling Green, OH 43402 Phone: 419-354-9015 Email: TO\_WCESC@nwoca.org

The accounts designated in your Authorization Agreement for Automatic

Deposit are credited in the amount of

\$777.19

06/04/10 Funds are available in your accounts as of

Your salary has been deposited as follows:

Type

Institution

**Amount** 777.19 Checking

041215016

Below is a summary of your pay for the period ending 05/28/10.

Name	Units	Pay Amount	Name	Amount	Deduc	ctions Name	Amount	YTD-AMT	
Regular		901.54	OHIO TAX *STRS MEDICARE	13.68 126.22 13.07		OHIO YTD STRSANN *MEDICAR	150.48 90.15 13.07		
			8702 EW	7.45		8702 YTD	81.95		
Gross Amount Adjusted Gross Gross Y-T-D		901.54 811.39 9,916.94		* Board	Amount				
Sick Leave Use/Balance .000/6.250		Vacation Leave Use/Balance .000/.000		Use	Personal Leave Use/Balance .000/1.500			Service Days Period/Contract 6/111	
Federal Ex State Exem	•		posit #6059		l Deduct Pay		124.35 777.19		

when you will not be able to receive Please send E-Mail to your direct deposit notification electronically.

To: ANGELA D. BOCKBRADER

Id#: 100001163

From: WOOD COUNTY EDUCATIONAL SERVICE CENTER

1867 N RESEARCH DR Bowling Green, OH 43402 Phone: 419-354-9015 Email: TO\_WCESC@nwoca.org

The accounts designated in your Authorization Agreement for Automatic

Deposit are credited in the amount of \$777.19

Funds are available in your accounts as of 05/07/10

Your salary has been deposited as follows:

Type Institution Amount Checking 041215016 777.19

Below is a summary of your pay for the period ending 04/30/10.

Pay					Dedu				
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT	
Regular		901.54	OHIO TAX	13.68		OHIO YTD	123.12		
_			*STRS	126.22		STRSANN	90.15		
			MEDICARE	13.07		*MEDICAR	13.07		
			8702 EW	7.45		8702 YTD	67.05		
Gross Amor Adjusted ( Gross Y-T	Gross	901.54 811.39 8,113.86		* Board	Amount				
Sick Leave Use/Balance .000/5.500		Vacation Leave Use/Balance .000/.000		Use	Personal Leave Use/Balance .000/1.500			Service Days Period/Contract 6/99	
Federal Exe	•.		posit #605		l Deduct Pay	-	124.35 777.19		

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To: ANGELA D. BOCKBRADER

Id#: 100001163

From: WOOD COUNTY EDUCATIONAL SERVICE CENTER

1867 N RESEARCH DR Bowling Green, OH 43402 Phone: 419-354-9015 Email: TO\_WCESC@nwoca.org

The accounts designated in your Authorization Agreement for Automatic

Deposit are credited in the amount of \$777.19

Funds are available in your accounts as of 05/21/10

Your salary has been deposited as follows:

Type Institution Amount Checking 041215016 777.19

Below is a summary of your pay for the period ending 05/14/10.

Name	Units	Pay Amount	Name	Amount	Deduc YTD-AMT	ctions Name	Amount	YTD-AMT	
Regular		901.54	OHIO TAX	13.68		OHIO YTD	136.80		
			*STRS	126.22		STRSANN	90.15		
			MEDICARE	13.07		*MEDICAR	13.07		
			8702 EW	7.45		8702 YTD	74.50		
Gross Amount Adjusted Gross Gross Y-T-D		901.54 811.39 9,015.40		* Board	Amount				
Sick Leave Use/Balance .000/6.250		Vacation Leave Use/Balance .000/.000		Use	Personal Leave Use/Balance .000/1.500			Service Days Period/Contract 6/105	
Federal Exe State Exemp	•		oosit #6054		l Deduct: Pay		124.35 777.19		

Please send E-Mail to when you will not be able to receive your direct deposit notification electronically.

To: ANGELA D. BOCKBRADER

Id#: 100001163

From: WOOD COUNTY EDUCATIONAL SERVICE CENTER

1867 N RESEARCH DR Bowling Green, OH 43402 Phone: 419-354-9015 Email: TO\_WCESC@nwoca.org

The accounts designated in your Authorization Agreement for Automatic

Deposit are credited in the amount of \$777.19

Funds are available in your accounts as of 04/23/10

Your salary has been deposited as follows:

Type Institution Amount Checking 041215016 777.19

Below is a summary of your pay for the period ending 04/16/10.

		Pay			Dedu	ctions	ons		
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT	
Regular		901.54	OHIO TAX	13.68		OHIO YTD	109.44		
			*STRS	126.22		STRSANN	90.15		
			MEDICARE	13.07		*MEDICAR	13.07		
			8702 EW	7.45		8702 YTD	59.60		
Gross Amou	nt	901.54		* Board	Amount				
Adjusted Gross		811.39	· · · · · · · · · · · · · · · · ·						
Gross Y-T-		7,212.32							
Sick Leave Use/Balance .000/5.500		Vacation Leave Use/Balance .000/.000		Use	Personal Leave Use/Balance .000/1.500			Service Days Period/Contract 3/93	
Federal Ex	•			Tota	l Deducti	ions 1	124.35		
State Exem	ptions	03 Dep	osit #6046	55 Net	Pay	7	777.19		

Please send E-Mail to when you will not be able to receive your direct deposit notification electronically.

To: ANGELA D. BOCKBRADER

Id#: 100001163

From: WOOD COUNTY EDUCATIONAL SERVICE CENTER

1867 N RESEARCH DR Bowling Green, OH 43402 Phone: 419-354-9015 Email: TO\_WCESC@nwoca.org

The accounts designated in your Authorization Agreement for Automatic

Deposit are credited in the amount of \$777.19

Funds are available in your accounts as of 04/09/10

Your salary has been deposited as follows:

Type Institution Amount Checking 041215016 777.19

Below is a summary of your pay for the period ending 04/02/10.

Pay					Deduc				
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT	
Regular		901.54	OHIO TAX	13.68		OHIO YTD	95.76		
J			*STRS	126.22		STRSANN	90.15		
			MEDICARE	13.07		*MEDICAR	13.07		
			8702 EW	7.45		8702 YTD	52.15		
Gross Amou	-	901.54		* Board	Amount				
Adjusted G	ross	811.39							
Gross Y-T-I	D	6,310.78							
Sick Leave Use/Balance .000/4.750		Vacatio Use/Bal .000/.0		Use	Personal Leave Use/Balance .000/1.500			Service Days Period/Contract 6/90	
Federal Exc	•				l Deducti		124.35		
State Exem	otions	03 Dep	oosit #6042	26 Net	Pay	7	777.19		

Please send E-Mail to when you will not be able to receive your direct deposit notification electronically.